



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

6F9540V00131
Job Sheet 176027



Part No: 6F9540V00131

Job Qty: 1 ea

Part Name: AW169 Upper Cutter Deflector Assembly



Part Weight: 0 lbs

Job Created: 4/16/18

Due Date: 4/19/18

Type: Stock

Status: Scheduled

Priority: Medium

Job Tracking No: RA285

Created By: Linda Lacelle

Description:

Note: DWG REV C IPP REV:A 13.11.13 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		4/19/18	0.00	0.00	Start Up Stores/Pkg-1		18-04-17
110	Packaging	1 pcs		4/19/18	0.00	0.00	Packaging1-1		APR 27 2018
120	QC	1 pcs		4/19/18	0.00	0.00	QC4		APR 27 2018
125	DC	1 pcs		4/19/18	0.00	0.00	DC		APR 27 2018
130	Packaging	1 pcs		4/19/18	0.00	0.00	Packaging3-1		APR 27 2018
140	QC21-FG	1 Ea		4/19/18	0.00	0.00	QC21		APR 27 2018

Part Op 125 - Photocopy bluefile per PPP D169-841-013 chg002 and create labels per 6F9540V00131 CHG002
Descriptions: 130 - Identify and pack for shipping as per PPP 6F9540V00131

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
6F9540V00131-AR	AW169 Upper Cutter Deflector Assembly	1 Ea (1 ea)	90-Start up Operation	5060952
D4857-041	Wiper Deflector Assembly	2 Ea (2 ea)	110-Packaging	5061166

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	6F9540V00131	1	0	0
110-Packaging	D4857-041	2	12	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machine ☐ Cross tube ☐		Engineering ☐ Quality ☐ Other ☐	
Date : _____		Step #: _____		MRB (QSI042) Approval			
Description Work Order						Completed By	
 Container No: S061121 Part: 6F9540V00131 Job No: 176027 Serial No/Batch: B165891 Revision: _____ Inspector: _____ Date: 04/16/18						Lead hand / Supervisor Approval Verification	
						QC / QA Coordinator Approval	
Root Cause							
Environment ☐	☐	No Re-verification ☐	Pressu ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	☐	Operator ☐	Bendin ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Mislabeled ☐	Finish ☐		
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Fit/Function ☐	Misread ☐		
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	☐	Manufacturing Process ☐					
Misidentified ☐	☐	Past Due ☐					
OTHER : _____							

Inspection Sheet Complete RA285

Customer QA Ref # SO132208

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
6F9540V00131	B165891	1	☒ Yes	☒ Yes	☒ Yes	☒ Yes	DAMAGED/REPAIRABLE	S060952	Customer returning assembly for rework on D4857-041, ref to NCR17-6591. Scrap D4857-041 B166375 qty 2, and replace with custom D4857-041 with no holes Repackage and return to customer.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: _____

Date: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Linda Lacelle

From: Linda Lacelle
Sent: Sunday, April 15, 2018 2:35 PM
To: Linda Lacelle
Subject: Fw: Leonardo CCK
Attachments: RA285_Leonardo.xlsx

From: Lisa McMachen
Sent: Friday, April 13, 2018 2:38 PM
To: Linda Lacelle
Cc: Support San Diego; Patrick Duval; Eric Downing
Subject: RE: Leonardo CCK

Hi Linda,
Can you get a job made for RA285...part has been received in Plex...new serial number is S060952.

The return is for 6F9540V00131. We need to remove and scrap the D4857-041 deflectors and add in new ones with NO HOLES DRILLED...which I think comes back to really being a D4857-1, right?

I have opened order 5402 to ship the reworked 6F9540V00131 back to Leoanrdo.

We need to get this out to them ASAP.

Thanks,
LISA MCMACHEN
Customer Support

DART AEROSPACE
T 1 613 632-3336 > 241
F 1 613 631-4443
1 800 556- 4166
www.dartaerospace.com

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



From: Patrick Duval
Sent: Friday, April 13, 2018 9:52 AM
To: Lisa McMachen <lmcmachen@dartaero.com>; Eric Downing <edowning@dartaero.com>; Linda Lacelle <llacelle@dartaero.com>
Cc: Support San Diego <support.ca@dartaero.com>
Subject: RE: Leonardo CCK

Done. In CS folder.

Eric,
Can you confirm if this kit need any special papers, or needs to follow any recent concession, anomaly reports, drawings etc.

Pat Duval
QC Coordinator
T: 1-613-632-5200 ext. 228
www.dartaero.com
pduval@dartaero.com



From: Lisa McMachen
Sent: Thursday, April 12, 2018 2:58 PM
To: Patrick Duval <pduval@dartaero.com>; Eric Downing <edowning@dartaero.com>
Cc: Support San Diego <support.ca@dartaero.com>
Subject: RE: Leonardo CCK

Can you do it tomorrow please...as I mentioned...this is a bit of a panic...

Thanks,
LISA MCMACHEN

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Customer Support

DART AEROSPACE

T 1 613 632-3336 > 241

F 1 613 631-4443

1 800 556- 4166

www.dartaerospace.com



From: Patrick Duval

Sent: Thursday, April 12, 2018 2:51 PM

To: Lisa McMachen <lmcmachen@dartaero.com>; Eric Downing <edowning@dartaero.com>

Cc: Support San Diego <support.ca@dartaero.com>

Subject: Re: Leonardo CCK

I can do that one tomorrow or Saturday so you can have it by Monday. Are you good with that

Sent from Pat D. Iphone

From: Lisa McMachen

Sent: Thursday, April 12, 2018 2:24:48 PM

To: Patrick Duval; Eric Downing

Cc: Support San Diego

Subject: Leonardo CCK

hey guys,

I need you to check this kit to make sure that it follows all our recent concession, anomaly reports, drawings etc.

They need this kit back urgently...can you please inspect and complete the rma sheet.

Thanks,

LISA MCMACHEN

Customer Support

DART AEROSPACE

T 1 613 632-3336 > 241

F 1 613 631-4443

1 800 556- 4166

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			



DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

		DEVIATION PERMIT		PP n. 6000037290	
				PAG. 1 / 2	
Issuing Plant IT13 Leonardo Helic. - Vergiate			Date 18.04.2018		
Name and address of Subcontractor DART AEROSPACE LTD ABERDEEN STREET - K6A 1K7 - HAWKESBURY - ON					
A/C Type / Model Product line 169			Contract 4801568897		
P/N 6F9540V00131		Drawing Issue N/A		Description PROTECTR, CCP ASSY UPPER	
Grade / Category NC		Quantity Affected 1,000		Batch Number	
S/N			A/c s/n		
DEVIATION REQUEST					
Deviation Description 0001 - D004 - W.I.P. * 18.04.2018 17:07:13 GUIDO BRUSCINO (40067) * P/N D4857-041 q.ty 2, S/N S061166 - PO 4801568897 - see supplier document attached					
Reason for deviation C004 Progress					
Corrective Action N.A					
Effects on Costs ☐ YES ☒ NO		Effects On Programme ☐ YES ☒ NO		Effects On time Delivery	
Originator GUIDO BRUSCINO		Department Supplier & Incoming Parts Quality			Date 18.04.2018

ENGINEERING EVALUATION

Engineering Evaluation

* 26.04.2018 08:52:57 MARCELLO STEFANELLI (9273)

* The required deviation is acceptable, assure the installation and not affects the functional aspects of the installation.

Investigation Report Reference

Key Characteristics impacted by this Deviation

- | | | |
|--------------------------------------|---|---|
| ☐ Safety | ☐ Interchangeability | ☐ Testability |
| ☐ Life | ☐ Reliability | ☐ Other / Appearance |
| ☐ Endurance | ☐ Maintainability | ☒ No defect |
| ☐ Performance | ☐ Installability | |

Classification

☐ Major ☒ Minor

Marking

☐ YES ☒ NO

Limitations

☐ YES ☒ NO

ATE Signature

MARCELLO STEFANELLI

Date

26.04.2018

APPROVALS

Approval

The request of deviation from the defined requirements in the applicable design data is:

☒ **APPROVED** ☐ **NOT APPROVED**

Approval remarks (ATE/CPE)

ATE
MARCELLO
STEFANELLI

CPE

Engineering/Quality
FRANCESCO
NAVA

Quality coordinator
FRANCESCO
NAVA

UTT / Customer
Representative

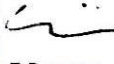
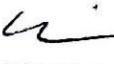
Date
26.04.2018

Date

Date
26.04.2018

Date
26.04.2018

Date

 AgustaWestland A Finmeccanica Company		DEVIATION PERMIT				Pag. 1 of 1	
Manuf. Doc. N.	21000667-5	Date	2018/04/16	AW Doc. N.	N/A	Purchase Order	4801568897
AW P/N	6F9540V131	S/N / Batch Number	B165891	Grade	NC	AW Drawing Issue	6F9540V0131 Rev C
Description	Upper Cutter Assembly "Wiper Deflector"			Batch Q.ty	1	Defective Q.ty	1
Manufacturer	Dart Aerospace Ltd			Model	AW169		
Deviation(s) Description							
D4857-041 (x2) S/NS061166 ,P/N 6F9540V0131, to be supplied with out the 4x Ø5.33mm / Ø.210" holes drilled per drawing. The operation of drilling the 4x Ø5.33mm / Ø.210" holes to be performed leonardo operators.							
				Department	Inspector	Signature	Date
				Quality Assurance	DAS 16 DAS-16-8-89		2018/4/16
Deviation(s) Cause							
Due to issue regarding from QJ 200001282441 Dart Aerospace Drawing requirements and requirements specified in Leonardo's 3d model parts are to be supplied to Leonardo with out the Ø5.33mm / Ø.210" holes drilled per drawing D4857-041 (-1). Previous parts provided the hole pattern do not match the H/C structure							
				Department	Inspector	Signature	Date
				Quality Assurance	DAS 16 DAS-16-8-89		2018/4/16
Effect on costs	Zero	Effect on programme	Zero	Effect on delivery	Zero		